

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

541/2

COPY 1 OF 2

CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo dated 1/20/55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

48628

INVOICE DATE

4/6/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12 X	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			Data Recording Camera #13 Complete in accordance with Item 7.	12,401.37			
				Less Partial Payment Liquidation at 88%	10,913.21			
				Amount due on this invoice				\$1,488.16

APPROVED BY

APR 12 1956

CONTRACTING OFFICER

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

IBM BREAKDOWN

22112 \$11,760.37
12111 641.00

PLEASE PAY LAST AMOUNT